From: ChicMic Technologies LLP

Manish Gulati

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Bill to: Go To Consulting LLC.

Attn: Jason Sherman 4316 Sheffield Ave Philadelphia, PA, 19136

United States

INVOICE

INVOICE # T604096016
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$545.00
TOTAL DUE \$545.00

DESCRIPTION / MEMO	AMOUNT
(34109080) Salmaan Khan - 36:20 hrs @ \$15.00/hr - 07/17/2023 - 07/23/2023	545.00
TOTAL AMOUNT:	\$545.00

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For CHICMIC TECHNOLOGIES LLP

Monish Gulat

Desig. Partner/Auth. Sign.

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